

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ELLIS DAIGLE  
1301 Faris Avenue  
Eunice, LA 70535

2. Office Sought (Include title of office as well)

District Attorney 27 JD  
St Landry/Opelousas  
27 JD

OFFICE USE ONLY

Report Number: 45341

Date Filed: 11/26/2014

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule B  
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 10/16/2014 through 11/16/2014

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary  
\_\_\_\_\_ 90th day prior to primary  
\_\_\_\_\_ 30th day prior to primary  
\_\_\_\_\_ 10th day prior to primary  
X 10th day prior to general  
\_\_\_\_\_ 40th day after general  
\_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn  
\_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

J D BANK  
300 Park Ave  
Eunice, LA 70535

7. Full Name and Address of Treasurer

CHARLES A GOING  
2811 S Union St  
Opelousas, LA 70570

9. Name of Person Preparing Report CHARLES A GOING

Daytime Telephone 337-942-3041

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 26th day of November, 2014.

Ellis Daigle

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

337-546-6901

Daytime Telephone

Charles A Going

Signature of Treasurer

337-942-3041

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

MICHAEL LEGER  
806 South Main St  
Opelousas, LA 70570

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 6,000.00
2. In-kind Contributions (Schedule A-2)	\$ 2,475.50
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 8,475.50
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 8,475.50

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 48,902.64
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 48,902.64

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 59,994.92
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 8,475.50
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 48,902.64
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 2,475.50
18. Funds on hand at close of reporting period	\$ 17,092.28

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN G MORAIN 5645 Hwy 10 Washington, LA 70589  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/03/2014	\$1,500.00	\$1,500.00
TATE & AUCOIN, LLC 433 North CC Duson St Eunice, LA 70535  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/16/2014	\$200.00	\$200.00
AUCOIN & ASSOCIATES, INC PO Box 968 Eunice, LA 70535  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/16/2014	\$300.00	\$300.00
ALBERT J ORTEGO 154 Lopez Rd Washington, LA 70589  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/17/2014	\$300.00	\$300.00
LEANDER BELFOUR 417 Hwy 29 Eunice, LA 70535  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/23/2014	\$200.00	\$200.00
MORGAN GOUDEAU, III 409 Farmington Dr Lafayette, LA 70503  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/23/2014	\$400.00	\$650.00
4. SUBTOTAL (this page)		\$2,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SNYDER INSURANCE AGENCY INC 1717 S Union, Ste 1 Opelousas, LA 70570  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2014	\$250.00	\$250.00
CHRIS VILLEMARETTE 3404 Moss St Lafayette, LA 70507  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2014	\$500.00	\$500.00
LAW OFFICES OF DONALD C CLEVELAND APLC 201 E Main St Lafayette, LA 70501  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2014	\$250.00	\$250.00
NADINE HARDY PO Box 588 Arnaudville, LA 70512  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2014	\$500.00	\$500.00
ORTEGO OIL & SUPPLY CO PO Box 1527 Opelousas, LA 70571  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2014	\$500.00	\$500.00
F. MITCHELL OLIVIER, LLC PO Box 2315 Opelousas, LA 70571  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2014	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$2,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CAROLYN JARRELL 911 Tensas Drive Opelousas, LA 70570  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2014	\$100.00	\$100.00
DANA LEJEUNE 1529 Tiger Lane Eunice, LA 70535  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2014	\$500.00	\$500.00
MICHAEL W BASILE, MD 7550 Hwy 31 Opelousas, LA 70570  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2014	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$900.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 6,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
<b>CHARLES DANIELS</b> PO Box 221 Port Barre, LA 70577  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Rental of American Legion Hall	10/20/2014	\$350.00	\$350.00
<b>PAUL DICAPO</b> 4276 Hicks Rd Washington, LA 70589  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food & Beverage	10/20/2014	\$325.50	\$575.50
<b>TODD DOUCET</b> 132 Toby Lane (Hwy 182) Opelousas, LA 70570  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Toby's Reception Center rental	11/04/2014	\$1,000.00	\$1,000.00
<b>CPCI, INC.</b> PO Box 6008 Destin, FL 32550  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Rental of Campaign Office	11/12/2014	\$800.00	\$2,165.00
<b>4. SUBTOTAL (this page)</b>			\$2,475.50	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			\$ 2,475.50	N/A
<b>6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES</b>				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender ELLIS DAIGLE 1301 Faris Avenue Eunice, LA 70535	2. a. Date* <u>10/8/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>10,000.00</u> d. Balance due ..... \$ <u>10,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RON CASTILLE 1203 Mamie St Opelousas, LA 70570	11/04/2014	Get out the vote	\$ 200.00
CHERYL SAM 104 N Cane St Opelousas, LA 70570	11/04/2014	Get out the vote	\$ 100.00
BENNIE DUPRE 1000 Faris Eunice, LA 70535	11/04/2014	Get out the vote	\$ 125.00
DENNIS SCOTT 130 Mathilda St Eunice, LA 70535	11/04/2014	Get out the vote	\$ 50.00
LATORIA SCOTT 617 E Vine St Eunice, LA 70535	11/04/2014	Get out the vote	\$ 50.00
ALICE LAVEN 241 Kyriss Hebert St Eunice, LA 70535	11/04/2014	Get out the vote	\$ 50.00
VERONILCA LEE 150 Mathilda St Eunice, LA 70535	11/04/2014	Get out the vote	\$ 50.00
MECHELLE GUILLORY 523 Kyriss Hebert St Eunice, LA 70535	11/04/2014	Get out the vote	\$ 50.00
3. SUBTOTAL (optional)			\$675.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEANETTE GUILLORY 240 Kyris Hebert St Eunice, LA 70535	11/04/2014	Get out the vote	\$ 50.00
PAUL ARDOIN 320 Verbena St Eunice, LA 70535	11/04/2014	Get out the vote	\$ 50.00
HOPE BRADLEY 330 Corn Ave Eunice, LA 70535	11/04/2014	Get out the vote	\$ 50.00
JEANELLA ARDOIN 320 Verbena St Eunice, LA 70535	11/04/2014	Get out the vote	\$ 50.00
JOSEPH GALLIEN 771 Beulah St Eunice, LA 70535	11/04/2014	Get out the vote	\$ 50.00
KENNETH GALLIEN 771 Beulah St Eunice, LA 70535	11/04/2014	Get out the vote	\$ 50.00
MONICA STEVENS 122 E Ardoin St Eunice, LA 70535	11/04/2014	Get out the vote	\$ 50.00
RENEE SMITH 442 Rozas Rd Eunice, LA 70535	11/04/2014	Get out the vote	\$ 50.00
3. SUBTOTAL (optional)			\$400.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NORMA STELLY 1231 S Union St Opelousas, LA 70570	11/04/2014	Get out the vote	\$ 200.00
TAMICA SMITH 1231 Cheryl Place Opelousas, LA 70570	11/04/2014	Get out the vote	\$ 50.00
DELLA ANDERSON 622 S Court St Eunice, LA 70535	11/04/2014	Get out the vote	\$ 50.00
MARKENYA SMITH 1231 Cheryl Place Opelousas, LA 70570	11/04/2014	Get out the vote	\$ 50.00
EMILE PITRE, JR 204 Townhome Dr Eunice, LA 70535	11/04/2014	Get out the vote	\$ 100.00
J.L. PITRE 204 Townhome Dr Eunice, LA 70535	11/04/2014	Get out the vote	\$ 100.00
JOHNATHAN MINOR 431 N Beulah St Eunice, LA 70535	11/04/2014	Get out the vote	\$ 100.00
TERRY MATTE 1340 Dudley St Eunice, LA 70535	11/04/2014	Get out the vote	\$ 100.00
3. SUBTOTAL (optional)			\$750.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRED FRUGE 336 Dresser Loop Eunice, LA 70535	11/04/2014	Get out the vote	\$ 100.00
MARTIN ARNAUD 1330 Barron St Eunice, LA 70535	11/04/2014	Get out the vote	\$ 100.00
WILDA CREDEUR 401 LSU-E Drive Eunice, LA 70535	11/04/2014	Get out the vote	\$ 100.00
WILMA LUNA 1032 N 2nd Eunice, LA 70535	11/04/2014	Get out the vote	\$ 100.00
LANESA TRAHAN 2B Hwy 757 Eunice, LA 70535	11/04/2014	Get out the vote	\$ 100.00
SYDNEY LEMELLE 450 Camelia Eunice, LA 70535	11/04/2014	Get out the vote	\$ 100.00
NAJA DAIGLE 701 Harold St Eunice, LA 70535	11/04/2014	Get out the vote	\$ 100.00
LADONNA GUILLORY 621 S 7th St Eunice, LA 70535	11/04/2014	Get out the vote	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHEILA ASHWORTH 1630 West Vine Eunice, LA 70535	11/04/2014	Get out the vote	\$ 100.00
GERALD J MATT 901 Willams Apt #21 Eunice, LA 70535	11/04/2014	Get out the vote	\$ 100.00
NARCISE FUSELIER 430 Pearl St Eunice, LA 70535	11/04/2014	Get out the vote	\$ 100.00
CHARLENE BUSHNELLE 125 Pat Bildez Rd Apt #2 Eunice, LA 70535	11/04/2014	Get out the vote	\$ 100.00
TAMMY LAFLEUR 821 N 5th St Eunice, LA 70535	11/04/2014	Get out the vote	\$ 100.00
LARRY J LAFLEUR 125 Pat Bidez Rd Eunice, LA 70535	11/04/2014	Get out the vote	\$ 100.00
WESLEY LEBLANC 408 N. Railroad Ave Opelousas, LA 70570	11/04/2014	Get out the vote	\$ 20.00
MARKUS HENRY 435 Antoine Dr Opelousas, LA 70570	11/04/2014	Get out the vote	\$ 30.00
3. SUBTOTAL (optional)			\$650.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DAILY WORLD C/O Advertisermedianetwork 1100 Bertrand Dr Lafayette, LA 70506	10/29/2014	Advertising	\$ 1,828.80
THE EUNICE NEWS PO Box 989 465 Aymond St Eunice, LA 70535	11/05/2014	Advertising	\$ 682.98
THE EUNICE NEWS PO Box 989 465 Aymond St Eunice, LA 70535	11/06/2014	Advertising	\$ 143.15
DAILY WORLD C/O Advertisermedianetwork 1100 Bertrand Dr Lafayette, LA 70506	11/06/2014	Advertising	\$ 356.76
KBON RADIO STATION 109 S 2nd St Eunice, LA 70535	10/16/2014	Advertising	\$ 2,250.00
KBON RADIO STATION 109 S 2nd St Eunice, LA 70535	10/21/2014	Advertising	\$ 600.00
DELTA MEDIA KOGM Radio PO Box 1150 Opelousas, LA 70570	10/24/2014	Advertising	\$ 1,630.00
SOUTHERN DEVELOPMENT FOUNDATION-KOCZ 1006 Surrey St Lafayette, LA 70501	10/29/2014	Advertising	\$ 350.00
3. SUBTOTAL (optional)			\$7,841.69
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOLY GHOST CATHOLIC CHURCH 747 N Union Opelousas, LA 70570	10/27/2014	Advertising	\$ 50.00
GOING, SEBASTIEN, FISHER & LEBOUF, LLP 2811 South Union St Opelousas, LA 70570	10/31/2014	Campaign finance reporting	\$ 1,660.00
JOSEPH LAWRENCE 130 Acadia St Eunice, LA 70535	10/22/2014	Campaign signs	\$ 450.00
PERFORMANCE SIGNS AND GRAPHICS 641 North 8th St Eunice, LA 70535	10/21/2014	Campaign signs	\$ 2,085.10
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	11/02/2014	Food and beverage	\$ 95.43
WALMART 1538 Hwy 190 Eunice, LA 70535	11/03/2014	Food and beverage	\$ 50.40
JULLIA DAVID PO Box 1146 Port Barre, LA 70577	11/07/2014	Food and beverage	\$ 46.10
DEANNE DAIGLE PO Box 1686 Eunice, LA 70535	11/07/2014	Food and beverage	\$ 96.70
3. SUBTOTAL (optional)			\$4,533.73
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RON CASTILLE 1203 Mamie St Opelousas, LA 70570	10/24/2014	Get out the vote	\$ 400.00
NORMA STELLY 1231 S Union St Opelousas, LA 70570	10/24/2014	Get out the vote	\$ 600.00
JASON SMITH 332 Jessie St Opelousas, LA 70570	10/24/2014	Get out the vote	\$ 450.00
MICHELLE ALBERT 1314 Statemond St Opelousas, LA 70570	10/24/2014	Get out the vote	\$ 340.00
DUSTIN SONNIER 2318 Ledoux Circle Opelousas, LA 70570	10/24/2014	Get out the vote	\$ 340.00
JASPER DOMINICH 1213 S Court St Opelousas, LA 70570	10/24/2014	Get out the vote	\$ 340.00
MARKUS HENRY 435 Antoine Dr Opelousas, LA 70570	10/24/2014	Get out the vote	\$ 340.00
CECIL CHARLES 205 N Walnut St Opelousas, LA 70570	10/24/2014	Get out the vote	\$ 340.00
3. SUBTOTAL (optional)			\$3,150.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARKENYA SMITH 1231 Cheryl Place Opelousas, LA 70570	10/24/2014	Get out the vote	\$ 340.00
TAMICA SMITH 1231 Cheryl Place Opelousas, LA 70570	10/24/2014	Get out the vote	\$ 340.00
WESLEY LEBLANC 408 N. Railroad Ave Opelousas, LA 70570	10/24/2014	Get out the vote	\$ 340.00
SAM RUSSELL 332 Jessie St Opelousas, LA 70570	10/24/2014	Get out the vote	\$ 80.00
TINA DUNBAR 806 Bernice St Opelousas, LA 70570	11/03/2014	Get out the vote	\$ 100.00
BESSIE DAVIS 316 N Lombard Opelousas, LA 70570	11/03/2014	Get out the vote	\$ 100.00
TAMEKIA DUNBAR 1669 Iris Drive Opelousas, LA 70570	11/03/2014	Get out the vote	\$ 100.00
MICHELLE ALBERT 1314 Statemond St Opelousas, LA 70570	11/03/2014	Get out the vote	\$ 160.00
3. SUBTOTAL (optional)			\$1,560.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CECIL CHARLES 205 N Walnut St Opelousas, LA 70570	11/03/2014	Get out the vote	\$ 160.00
WESLEY LEBLANC 408 N. Railroad Ave Opelousas, LA 70570	11/03/2014	Get out the vote	\$ 160.00
CHARTER COMMUNICATION PO Box 742614 Cincinnati, OH 45274	10/28/2014	Phone and internet	\$ 302.41
POLITICAL ACTION COMPANY 2016 General Jackson Ave Baton Rouge, LA 70810	10/29/2014	Political consultant	\$ 5,861.00
ANDREPONT PRINTING 5043 I-49 South Opelousas, LA 70570	10/17/2014	Postage	\$ 3,625.66
ANDREPONT PRINTING 5043 I-49 South Opelousas, LA 70570	10/31/2014	Postage	\$ 8,403.17
ANDREPONT PRINTING 5043 I-49 South Opelousas, LA 70570	11/07/2014	Postage	\$ 218.54
ANDREPONT PRINTING 5043 I-49 South Opelousas, LA 70570	10/17/2014	Printing	\$ 2,423.07
3. SUBTOTAL (optional)			\$21,153.85
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BERTRAND'S PRINTING 240 N 8th St Eunice, LA 70535	10/30/2014	Printing	\$ 460.96
ANDREPONT PRINTING 5043 I-49 South Opelousas, LA 70570	10/31/2014	Printing	\$ 5,939.25
BODEMULLER THE PRINTER, INC. PO Box 27 Opelousas, LA 70571	11/07/2014	Printing	\$ 394.92
ANDREPONT PRINTING 5043 I-49 South Opelousas, LA 70570	11/07/2014	Printing	\$ 148.53
WALMART 1538 Hwy 190 Eunice, LA 70535	10/22/2014	Supplies	\$ 154.34
WALMART 1538 Hwy 190 Eunice, LA 70535	11/03/2014	Supplies	\$ 68.31
WANDA'S FLORIST 1224 Creswell Ln Opelousas, LA 70570	11/04/2014	Supplies	\$ 222.06
3. SUBTOTAL (optional)			\$7,388.37
4. TOTAL (optional - complete only on last page of this schedule)			\$ 48,902.64

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